

Report No. 4a-1.

ALL Reciprocal Category Differences Included

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006"

**for Agency 33R
Smithsonian Institution**

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,107	\$0	\$1,107
24	\$114,090	\$0	\$114,090
Totals:	<u>\$115,197</u>	<u>\$0</u>	<u>\$115,197</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,311	\$0	\$1,311
Totals:	<u>\$1,311</u>	<u>\$0</u>	<u>\$1,311</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$3,080)	\$0	(\$3,080)
24	\$267,549	\$0	\$267,549
Totals:	<u>\$264,469</u>	<u>\$0</u>	<u>\$264,469</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$0	\$5	(\$5)
22	\$0	\$640	(\$640)
23	\$0	\$8,101	(\$8,101)
24	\$11,328	\$1,238,461	(\$1,227,133)
29	\$0	\$820	(\$820)
Totals:	<u>\$11,328</u>	<u>\$1,248,027</u>	<u>(\$1,236,699)</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	(\$11,351)	\$11,351
24	\$140,782	\$65,792	\$74,989
Totals:	<u>\$140,782</u>	<u>\$54,441</u>	<u>\$86,341</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 33R, Continued

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$32,780	\$0	\$32,780
Totals:	<u>\$32,780</u>	<u>\$0</u>	<u>\$32,780</u>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$9,885,884	\$10,059,806	(\$173,922)
26	\$2,012,008	\$2,075,253	(\$63,245)
Totals:	<u>\$11,897,893</u>	<u>\$12,135,059</u>	<u>(\$237,166)</u>

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$691,575	\$1,954,132	(\$1,262,557)
Totals:	<u>\$691,575</u>	<u>\$1,954,132</u>	<u>(\$1,262,557)</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,106	(\$1,106)
24	\$18,597	\$18,885	(\$288)
Totals:	<u>\$18,597</u>	<u>\$19,991</u>	<u>(\$1,394)</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,091,798	\$0	\$1,091,798
Totals:	<u>\$1,091,798</u>	<u>\$0</u>	<u>\$1,091,798</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,694,644	\$1,694,644	\$0
24	\$260,364	\$0	\$260,364
26	\$21,581,006	\$21,579,006	\$2,000
Totals:	<u>\$23,536,014</u>	<u>\$23,273,650</u>	<u>\$262,364</u>

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Trading Partner:

31 -- U.S. Nuclear Regulatory Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$14,852	\$0	\$14,852
Totals:	<u>\$14,852</u>	<u>\$0</u>	<u>\$14,852</u>

Trading Partner:

34 -- International Trade Comm.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$3,708	\$0	\$3,708
Totals:	<u>\$3,708</u>	<u>\$0</u>	<u>\$3,708</u>

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	(\$20,041)	\$0	(\$20,041)
Totals:	<u>(\$20,041)</u>	<u>\$0</u>	<u>(\$20,041)</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$6,441)	\$762,780	(\$769,220)
24	\$10,061,144	\$12,795,891	(\$2,734,747)
Totals:	<u>\$10,054,704</u>	<u>\$13,558,671</u>	<u>(\$3,503,967)</u>

Trading Partner:

49 -- National Science Foundation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$9,942	\$19,528	(\$9,586)
Totals:	<u>\$9,942</u>	<u>\$19,528</u>	<u>(\$9,586)</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$117,078	\$0	\$117,078
Totals:	<u>\$117,078</u>	<u>\$0</u>	<u>\$117,078</u>

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$11,592	\$0	\$11,592

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Totals:	<u>\$11,592</u>	<u>\$0</u>	<u>\$11,592</u>
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Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$0	(\$10,013)	\$10,013
Totals:	<u>\$0</u>	<u>(\$10,013)</u>	<u>\$10,013</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$10,033	(\$10,033)
24	\$29,192	\$63,998	(\$34,806)
Totals:	<u>\$29,192</u>	<u>\$74,031</u>	<u>(\$44,839)</u>

Trading Partner:

78 -- Farm Credit Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$139	\$0	\$139
Totals:	<u>\$139</u>	<u>\$0</u>	<u>\$139</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$27,475	(\$27,475)
23	\$0	\$2,722	(\$2,722)
24	\$900,632	\$1,107,715	(\$207,083)
29	\$0	\$41,996	(\$41,996)
Totals:	<u>\$900,632</u>	<u>\$1,179,908</u>	<u>(\$279,276)</u>

Trading Partner:

84 -- Armed Forces Retirement Home

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$32,047	\$0	\$32,047
Totals:	<u>\$32,047</u>	<u>\$0</u>	<u>\$32,047</u>

Trading Partner:

86 -- Department of Housing and Urban Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$48,000	(\$48,000)
Totals:	<u>\$0</u>	<u>\$48,000</u>	<u>(\$48,000)</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 33R, Continued

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	(\$1,213)	\$0	(\$1,213)
Totals:	<u>(\$1,213)</u>	<u>\$0</u>	<u>(\$1,213)</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$144,134	(\$144,134)
24	\$244,652	\$692,967	(\$448,315)
Totals:	<u>\$244,652</u>	<u>\$837,101</u>	<u>(\$592,449)</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$236,822	\$0	\$236,822
Totals:	<u>\$236,822</u>	<u>\$0</u>	<u>\$236,822</u>

Grand	<u>\$49,435,848</u>	<u>\$54,392,527</u>	<u>(\$4,956,678)</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded